- minus, in me a Papila Manik ya mana amalah sa aman Arabin ha a				12664	
	LOEVY & LOEVY ATTORNEYS AT LAW (312) 243-5900 312 N. MAY STREET, SUITE 100	JPMorgan (1) Private Bank JPMorgan Ch. Chicago, Illinoi	ase Bank, N.A. is		
	CHICAGO, IL 60607	2-1-710	3/13/20	09	back.
PAY TO THE ORDER OF	Cook County Sheriff		\$ **60.00		Details on
Sixty ar	nd 00/100*********************************	**********			atures.
ı	Cook County Sheriff	ተያ ነው የተመሰቀት	**********	DOLLARS	Security fe
			VOID AFTER 160 DAYS		A
мемо ^F	ox, Rose		AUTHORIZED SIGNATURE		
	#O12664# #071000	13: 1115000407025	g		
				12663	N
	LOEVY & LOEVY ATTORNEYS AT LAW (312) 243-5900	JPMorgan Character JPMorgan Character Bank	se Bank, N.A.		
DAV	312 N. MAY STREET, SUITE 100 CHICAGO, IL 60607	2-1-710	3/13/2009		n back.
PAY TO THE ORDER OF	Clerk of Circuit Court of Cook County		\$ **154.00		Security features. Details on back.
One Hun	dred Fifty-Four and 00/100******************	************	*******	DOLLARS	urity feature
	Clerk of Circuit Court of Cook County		VOID AFTER 160 DAYS		G. Sea
MEMO _	ov. Počíh		AUTHORIZED SIGNATURE		

"O 1 2663" :071000013: 1115000407025"

EXHIBIT
C

JPMorganChase 🗘

MEMO STATEMENT THIS IS NOT A BILL



JPMORGAN CHASE BANK NA PO BOX 2030 MAIL SUITE IL1-6225 ELGIN IL 60121

ACCOUNT NUMBER

STATEMENT DATE

09-20-09

NET CHARGES

\$553.94

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ELIZABETH WANG

CYCLE LIMIT: \$2,500

ACCOUNTING CODE:

	CARDHOLDER ACTIVITY	
	Purchasing Activity	
Post Tran		
Date Date Reference Number	Transaction Description	Amount
08-27 08-25 05410199238105112135	5714 STAPLES DIRECT00209908 EUREKA CA	131.50
Joverhead (keyboard	md P.O.S.: 9196709790000 SALES TAX: 7.74	
05444009247903092779	9794 , COURTS/USDC-IL-T 312-435-5503 IL	350.00
A Tomas and the second	lam P.O.S.: 20000000004068820 SALES TAX: 0.00	
7.00-15 NO-14 R545N7RQ25711RNN0187	'306 COPQUEST 805-3880707 CA	72,44
<i>Y</i>	P.O.S.: 2606651106 SALES TAX: 0.00	
(inventigen on)	Total Purchasing Activity	553.94

Fox, Ray/Rose-Complant

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY		
1-800-316-6056		PURCHASES &	550.04	
FOR LOST/STOLEN CARDS CALL:	STATEMENT DATE:	CASH ADVANCES	553.94 ,00	
1-800-316-6056	09/20/09	CREDITS	.00	
		CASH ADVANCE FEE	.00	
SEND BILLING INQUIR	IES TO:	NET CHARGES	\$553.94	
JPMORGAN CHASE BA COMMERCIAL CARD SC P.O. BOX 2015 MAIL SUITE IL1-6 ELGIN, IL 6012	DISPUTE AMOUNT	.00		

HealthPort

P.O. Box 409740 Atlanta, Georgia 30384-9740 Fed Tax ID 58 - 2659941 (770) 754 - 6000



Invoice #: 0060579730 Date: 9/8/2009

Customer #: 1448563

Ship to:

ELIZABETH WANG LOEVY AND LOEVY 312 NORTH MAY STREET STE 100 CHICAGO, IL 60607

Bill to:

ELIZABETH WANG LOEVY AND LOEVY 312 NORTH MAY STREET STE 100 CHICAGO, IL 60607

Records from:

UNIV OF IL MEDICAL CENTER 833 S WOOD STREET SUITE B52 CHICAGO, IL 60612

Requested By: LOEVY AND LOEVY

Patient Name: FOX RAY ANTHONY

DOB:

092162

Quantity Unit Price Amount Description 23.80 Basic Fee 0.00 Retrieval Fee 2343 0.30 702.90 Per Page Copy (Paper) 1 0.59 25 14.75 Per Page Copy (Paper) 2 0.89 22,25 25 Per Page Copy (Paper) 3 24.60 Shipping/Handling 788,30 Subtotal 0.00 Sales Tax 788,30 Invoice Total 788.30 Balance Due

Pay your invoice online at www.HealthPortPay.com

Terms: Net 30 days

Please remit this amount: \$ 788.30 (USD)

L. BIELA & ASSOCIATES DETECTIVES, LTD

ILLINOIS LIC# 117-001323 CITY# 312 828 7780 SUBURB# 847 428 7780

9/8/09

ELIZABETH WANG LOEVY & LOEVY 312 N MAY STREET, SUITE 100 CHICAGO, IL. 60607

INVOICE

() 252 -

PROCESS SERVICE US DIST CASE 09 C 5453

3 RUSH SERVICE SUMMONS \$ 200.00

WEXFORD HEALTH SOURCE

TERRY MC CANN/ FORMER WARDEN

DR PARTHA GHOSH

STATEVILLE CORRECTIONAL 16300 S ROUTE 53 CREST HILL, IL. 60435

TOTAL DUE \$ 200.00

PLEASE REMIT PAYMENT TO:

L. BIELA & ASSOCIATES DETECTIVES, LTD 749 S 8TH STREET, SUITE 110 WEST DUNDEE, IL. 60118 PH 847 428 7780 FAX 847 620 0603

MIDWEST MEDICAL RECORDS ASSOCIATION, INCovoice #: JZ106318 999 PLAZA DRIVE **SUITE 690** SCHAUMBURG, IL 60173 (847)-413-9660

Invoice

Tax ID No. 36-4125082

LOEVY & LOEVY Attn LIZ WANG 312 N. MAY STREET **SUITE 100** CHICAGO, IL 60607

Patient: FOX, RAY

Hospital: PROVENA ST. JOSEPH MEDICAL CE

(312)-243-5900

Invoice Date:

Copied Date:

10/15/2009 Request Date: 10/02/2009 10/15/2009

Invoice #: Date Printed: 10/15/2009

JZ106318

Reference #:

Request #: 119071

Hospital Rep.: 777

Service Rendered	Quantity	Amount
PROCESS FEE	1	23.80
COPY CHARGE PAPER	0	0.00
COPY CHARGE FICHE	0	0.00
COPY CHARGE ELECTRONIC DOCUMENT	591	99.90
Actual Postage		8.30
Tax		0.00
Less: Amount Received	. (0.00)
Amount Due		132.00

Terms: DUE IMMEDIATELY

TO PROPERLY CREDIT YOUR ACCOUNT, PLEASE INCLUDE THE REQUEST #: JZ119071 WITH YOUR PAYMENT TO ADDRESS LISTED AT TOP OF PAGE.

PLEASE RETURN A COPY OF THE INVOICE WITH YOUR PAYMENT. PLEASE MAKE CHECKS PAYABLE TO (MIDWEST MEDICAL RECORDS ASSOCIATION, INC) PRICING SET BY HEALTHCARE FACILITY

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

AGGRESSIVE

PROCESS SERVERS

1830 Foxwood Dr. New Lenox, Illinois 60451

Phone: 312-404-2779

Fax: 773-539-2201

Loevy & Loevy 312 North May St. Ste 100 Chicago, IL 60607

312-243-5900 312-243-5902...Fax

Case #: File: Fox V. Ghosh

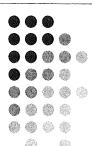
INVOICE

DATE	SERVICE PROVIDED	FEE
	Served a Waiver of Service of Summons and	
	Complaint to:	
	Ivette Sangster	100.00
	Attempted service for Ms. Sangster (incorrect address)	100.00
	Royce Brown-Reed	100.00
	Sean Roycroft	
	Attempted Service (incorrect address)	100.00
	TOTAL DUE	\$400.00

Please make checks payable to Conrad Hoevel.
Thank You.

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/13/2010

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09-CV-5453

PROCESSS SERVICE

100.00

OUT OF AREA

KAREN FRYER 2702 HAYES LANE BLOOMINGTON, IL. 61704

TOTAL DUE

\$ 100.00

Wax

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/14/2010

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09-CV-5453

PROCESSS SERVICE

75.00

KAREN FRYER 1335 WERLINE AVE FORD HEIGHTS, IL. 60411

TOTAL DUE

\$ 75.00

A R

"Your Legal Support Solution" Process Plus Legal Services, LLC. 2000 Pioneer Road, Suite 100 Huntingdon Valley, PA 19006 215-443-8081

Invoice

Date	Invoice #
3/18/2010	101768

Bill To

Loevy & Loevy Attn: Italia Patti 312 North May Street , Suite 100 Chicago, IL 60607

Terms

Due on receipt

			Due on receipt
Description	Qty	Rate	Amount
Bucks County Basic Service- Doylestown, PA		55.00	55.00
Service within 2 days		55.00	55.00
Document prep		5.00	5.00
Ray Fox, by and through his Guardian, Rose Fox v. Dr. P. Ghosh, et			
al.			
US District Court, Northern District of Illinois			
Case Number 09 CV 5453			
Serve: Letter, Summons, 1st amended Complaint, 2nd Amended			
Complaint	·		
Service to: Sean Roycroft @ 3120 Brentwood Drive, Doylestown,			
PA 18902			
Service accepted by: Sean Roycroft on March 18, 2010 @ 5:05 PM			
· ·			

PAYMENT IS DUE UPON RECIEPT.
INVOICES THAT ARE 15 DAYS OR
LATER WILL BE CHARGED A LATE FEE
OF NOT LESS THAN 15% OF THE
ORIGINAL FEE.

Fax#	E-mail	Web Site	Total	\$115.00
215-443-8084	info@processpluslegal.com	www.processpluslegal.com	Payments/Credits	\$-115.00
Thank you for your business.		TAX ID # 20-2477862	Balance Due	\$0.00

ref: Ray fox

Process Plus Legal Services, LLC 2000 Pioneer Road Suite 100

Huntingdon Valley, PA 19006 (215) 443-8081 Date: 3/18/2010 Time: 1:54 PM EST Trans Type: Sale Customer ID: Transaction #: 10589131 Name: Italia Patti **********2172 Account: Exp Date: Card Type: **MASTERCARD** Street: 312 N. May St, Ste 100 Zip: 60607 Entry: Manual Invoice #: 101768 PO #: 101768 AuthCode: 025739 Result: **APPROVED** Message: **APPROVED** Description ___ **Total Amt:** \$115.00 I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher) Signature X ON File Thank you again for choosing Process Plus Legal Services, LLC as "Your Legal Support Solution". **Merchant Copy**

JOHN D. REA

P.O. Box 263

Lemont, IL 60439-0263

Phone: 312/939-7002 or 630/243-8394

Fax: 630/243-9035 E-mail: <u>Rea1313@aol.com</u> Tax No.: 320-60-6359

Invoice for Services

and outopay

Date: March 20, 2010

Elizabeth Wang LOEVY & LOEVY 312 N. May St. Ste. 100 Chicago, IL 60607

Re: Ray A. Fox v. Dr. R. Ghosh, et al. / Case No.: 09 C 5453

Itemized Statement for Services Rendered March 2010

J. Rea		
DATE	HOURS	DESCRIPTION OF ACTIVITY
03/06/10	1	Locate New Address for Defendant
03/08/10	1/4	Postal Trace
C. Graver		
DATE	HOURS	DESCRIPTION OF ACTIVITY
03/07/10	1	Attempt Service Twice
03/14/10	1	Attempt Service at Original Address

	٦.	1	TT			
- 1	`ota		ы.	a.	111	40
- 1	111.61			.,		

J. Rea: 1 1/4 @ \$100	\$125.00
C. Graver: 2 @ \$75	\$150.00
Total Mileage	
58 @ \$.65	\$ 37.70

Amount Due:

\$312.70

2/23/10

Scott Investigation

P.O. Box 7704 St. Cloud, MN 56302 (320) 363-7559 or (800) 357-7862 License Number 696 web site www.piscott.com email scott@piscott.com

Anne Gottschalk Loevy & Loevy 312 N. May St. #100 Chicago, IL 60607

Re:

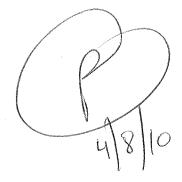
Your Client:

Ray Fox

Your Target: James Becker

Our File #:

3443-10



March 25, 2010

STATEMENT

Call from Anne Gottschalk, Email from Anne Gottschalk-36 pages 3/22/10

3/24/10 To St. Cloud, 1:00 p.m. attempt service-moved, Telephone report Anne

Gottschalk-LD, To St. Joseph office.

Process Service:

Local Service:

3/24/10 1:00 p.m. attempt service

\$55.00

Expenses:

Printing-36 pages x \$.10 per page = Local mileage

3.60 NC

Telephone

1.00

1.00

Postage

\$60.60

TIN 41-1860344

AO44 (Rev. 11/07)

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 00100103

MAKE CHECKS PAYABLE TO:

Elizabeth K. Wong Loevy & Loevy 312 North May Street Suite 100 Chicago, IL 60607

Phone: (312) 243-5900



CHARLES R. ZANDI, CSR, FCRR Official Court Reporter 461 Tahoe Street Park Forest, IL 60466

Phone:

(312) 435-5387

Tax ID:

337-56-0068

2ND COPY

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PRICE

charles zandi@ilnd.uscourts.gov

PAGES

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CATEGORY

Ordinary

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SUBTOTAL

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3 65

PRICE

06-17-2010

SUBTOTAL

DATE DELIVERED:

SUBTOTAL

06-30-2010

TOTAL

CHARGES

Case Style: 09 C 5453, Fox v Ghosh, et al.

PAGES

6/17/10 transcript of proceedings before the Hon. James F. Holderman.

1ST COPY

n 9n

PRICE

PAGES

DATE ORDERED:

		D	ate Paid:		Amt:		TOTAL DUE:	\$17.00
		N Nowe	1			ТОТ	AL REFUND:	
	LESS AMOUNT OF DEPOSIT:							
	TAX (If Applicable):							
V 1 *		1 DM	AMDE	Mrl	LESS DISCO	DUNT FOR LA	TE DELIVERY	
,Av	Jan My CM You Total:							
Misc. Desc.	Misc. Desc. MISC. CHARGES:							
Realtime		3.05		1.20				
Hourly		7.25		1.20		0.9	o	·
Daily		6.05		1.20		0.9	0	
Expedited		4.85		0.90		0.6	0	
14-Day	4	4.25	17.00	0.90		0.6	0 .	17.00
Ordinary		3.00		0.90		0.0	J	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

06-30-2010

(All previous editions of this form are cancelled and should be destroyed)

Siebert & Associates Court Reporters, Inc.

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
10/13/2010	6349

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

NPY

CASE

YOUR FILE NO.

FOX V. GHOSH

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	4.5	75.00	337.50
DEPOSITION OF SEAN ROYCROFT (VIA			
TELEPHONE WITNESS ONLY)			
TAKEN ON OCTOBER 12, 2010			
IN RE: RAY A. FOX, by and through his Guardian,			g*VXMAnge_
ROSE FOX,			7
VS.		1 00	Ly
DR. P. GHOSH, ET AL.,	I tW	1 10 1	
NO. 09 C 5453	10 h	2 010	10
		1()	***
REPORTER: C. SIEBERT-LAMONICA	(>		
ATTORNEY: LIZ WANG		Al D	

TAX ID NO. 43-2092858

Total

\$337.50

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

11/12/2010

Siebert & Associates Court Reporters, Inc.

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
10/19/2010	6375

TERMS	T	ER	M	S	
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Net 30

C	IS	to	m	er

LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

S	hip	0

CASE

YOUR FILE NO.

FOX V. GHOSH

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF MARIANN FORKGEN (VIA TELEPHONE) TAKEN ON OCTOBER 19, 2010 AT 312 NORTH MAY STREET CHICAGO, IL IN RE: RAY A. FOX, by and through his Guardian ROSE FOX, VS. DR. P. GHOSH, TERRY MCCANN, ET AL., NO. 09 C 5454 REPORTER: C. MORENO-BAILEY ATTORNEY: ARTHUR LOEVY	3.5 EW _3	75.00	7

TAX ID NO. 43-2092858

Total

\$262.50

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

11/18/2010

George E. Rydman & Assoc. Ltd.

Court Reporters and Video 15 W. Jefferson St. Joliet, Illinois 60432

815-727-4363

800-608-5523

Fax 815-727-7186

Fed ID. 36-3303806

ELIZABETH WONG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date

10/27/2010

Invoice Number

3161

10/27/201

Page 1 of 1

Please reference this number when remitting

Date Taken	Reference	Charges
	RE: RAY A. FOX V. DR. P. GHOSH, ET AL., 09 CV 5453 / VOL / 2070	
	DEPOSITION OF DAVID BARNES	
10/25/2010	REPORTER ATTENDANCE FEE 9:00 A.M. TO 2:30 P.M. Stateville Correctional Center	\$261.00
		·

George E. Rydman & Assoc. Ltd.

Court Reporters and Video 15 W. Jefferson St. Joliet, Illinois 60432

815-727-4363

800-608-5523

Fax 815-727-7186

Fed ID. 36-3303806

ELIZABETH WONG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date

10/27/2010

Invoice Number
3162

10/27/201

Page 1 of 1

Please reference this number when remitting

Date Taken	Reference	Charges
Date Taken 10/18/2010	RE: RAY A. FOX V. DR. P. GHOSH, ET AL., 09 CV 5453 / TIN / 2071 DEPOSITION OF GEORGE MALONE MICHAEL BREWER REPORTER ATTENDANCE FEE	Charges
10/18/2010	to programme to pr	\$180.00

15523

LOEVY & LOEVY

ATTORNEYS AT LAW (312) 243-5900 312 N. MAY STREET, SUITE 100 CHICAGO, IL 60607

J.P.Morgan

JPMorgan Chase Bank, N.A.
Chicago, Illinois

2-1-710

10/29/2010

PAY TO THE ORDER OF

Cermak Health Services

**25.00

DOLLARS

Cermak Health Services

VOID AFTER 160 DAYS

MEMO

Records, Ray Fox case

111500040707511 #O 15523# #071000013#



BILLING STATEMENT FOR XEROX COPIES

November 4, 2010

Loevy & Loevy Attorneys At Law 312 N. May St. Chicago, IL 60607 a: Fox v. bhosh

RE:

Forney, Robert B53187

The cost for xeroxing the medical record for Robert Forney will be \$0.90. The charges are broken down as follows:

The first 50 pages are free

Additional 6 pages at \$0.15 each

<u>.90</u>

Total for 56 pages

\$0.90

Make check payable to:

Vandalia Correctional Center

Mail check to:

Vandalia Correctional Center

Attn: Lora Barker, Health Information Administrator

P.O. Box 500, Rt. 51 North

Vandalia, IL 62471

andy, canyon
ples send
a check

strator for this?

Thanks,

George E. Rydman & Assoc. Ltd.

Court Reporters and Video 15 W. Jefferson St. Joliet, Illinois 60432

815-727-4363

800-608-5523

Fax 815-727-7186

Fed ID. 36-3303806

ELIZABETH WANG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date
11/11/2010
Invoice Number
3367

11/11/201

Page 1 of 1

Please reference this number when remitting

	when formung	
Date Taken	Reference Ch	arges
	RE: RAY FOX V. DR. P. GHOSH 09 C 5453 / VOL / 2203	
	DEPOSITION OF DR. GHOSH REPORTER ATTENDANCE FEE Stateville Correctional Center	·
11/5/2010	REPORTER ATTENDANCE FEE Stateville Correctional Center	\$175.00
	1 22 10	

AO44 (Rev. 11/07)

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS

DCN: 3996 INVOICE NO: 20100386										
DCN: 3996 INVOICE NO: 20100386 MAKE CHECKS PAYABLE TO:										
FAX: (312)	vy ay Stree 60607 243-5900 243-5902	<i>}</i>)	Indy- euse soda	A (e)	ag	Pamela official 219 Sou Room 1 Chicago Phone: Tax ID: pswcsr@a	Court R th Dear 928 , IL 606 (312) 2 20-8093	Reporter born Str 504 94-8907	reet DELIVERED:	15-2010
Case Style: 09								<u> </u>		
Transcript TRANSCRIBE	_		-			onorable	Gera	ldine	Soat Bro	own
								_		
September							1			
CATEGORY	PAGES	PRIGINA PRICE	L SUBTOTAL	PAGES	1ST COF	SUBTOTAL	PAGES	ND COF	SUBTOTAL	TOTAL CHARGES
Ordinary	17.020	3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90	· · · · · · · · · · · · · · · · · · ·		0.60		
Daily	34	6.05	205.70		1.20			0.90		205.70
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.	Misc. Desc. MISC. CHARGES:									
									TOTAL:	205.70
					L	ESS DISCO	OUNT FO	OR LATE	DELIVERY:	
,			1					TAX (I	f Applicable):	
						LE	ESS AMO	O TNUC	F DEPOSIT:	
	TOTAL REFUND:									
Date Paid: Amt: TOTAL DUE: \$205.70										
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orde for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE					3			DA	^{TE} 11-15	-2010

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Date	Invoice #
11/18/2010	6416

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Customer

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LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. GHOSH

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	155	3.00	465.00
(LOEVY RATE) (MINI PRINTED ONLY)			
E-TRANSCRIPT		0.00	0.00
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF MARIANN FORKGEN			
TAKEN ON OCTOBER 19, 2010			
AT 312 NORTH MAY STREET,			
CHICAGO, IL			
IN RE: RAY A. FOX,			
VS.	Mrs /his		,
DR. P. GHOSH, ET AL.,			
NO. 09 C 5454	/ 3	Day.	
REPORTED GLICATION TO THE	500	1 / 1	
REPORTER: C. MORENO-BAILEY			
ATTORNEY: ARTHUR LOEVY/WANG	164		
1/2/10			

TAX ID NO. 43-2092858

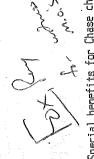
Total

\$475.00

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

12/18/2010

4):



offers on many Chase product customers! Take advantage or talk to a banker

Transaction Summary Account Number Ending Checking Withdrawa Transaction #52 \geq

Member P16

Business Date 11/23/2010 Session #24

Amount

\$40.00

Thank you - BRANDON Cashbox #03

Serial Number 18412267386

Address Ú8 100 Year, Month, Day

2010-11-23

tox

Post Office

606804

KEEP THIS RECEIPT FOR YOUR RECORDS

Clerk

0004

UNITED STΔTES POSTΔL SERVICE ®

SEE BACK OF THIS RECEIPT

FOR IMPORTANT CLAIM

INFORMATION

NOT

NEGOTIABLE

CUSTOMER'S RECEIPT

18412267397

Serial Number

Pay to

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11/23/2010 (312)983-8182 05:04:33 PM

Sales Receipt =	THE COLUMN TWO COLUMN TO SERVICE AND ADDRESS OF THE COLUMN TWO COL
Product Sale Unit Description Qty Price	Final Price
Dom. Money Order 18412267375	\$40.00
Domestic Money Order Fee	\$1.10
Subtotal:	\$41.10
Dom. Money Order	\$40.00
184 12267386	
Domestic Money Order Fee	\$1.10
Subtotal:	\$41.10
Dom. Money Order	\$40.00
18412267397	
Domes is Money Order Fee	\$1.10
Subtotal:	\$41.10
lotal:	\$123.30

Paid by: Cash

Change Due:

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping with postage. For

other and ion call

1-800-ASK-USPS.

************************* ***^{*}***********

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Bill#:1001001926945 Clerk:04

All sales final on stamps and postage Refunds for guaranteed services only Thank you for your business ^{*} **************************** *****************

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Fax 815-727-7186

Fed ID. 36-3303806

ELIZABETH WANG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date
11/30/2010

Invoice Number
3651

Page

1 of 1

11/30/201

Please reference this number when remitting

D. T.I	Reference	Charges
Date Taken	RE: RAY FOX V. DR. P. GHOSH 09 C 5453 / VOL / 2385	Charges
	DEPOSITION OF ROBERT FERGUSON JOEY OWENS To pure the second seco	
11/29/2010	REPORTER ATTENDANCE FEE	\$99.00
	Adult Detention Center She Said.	
	2/5/10	

Siebert & Associates Court Reporters, Inc.

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #	
12/1/2010	6433	

TERMS	Net 30
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Customer

LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

CASE

YOUR FILE NO.

FOX V. GHOSH

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) CANCELLATION ON JOBSITE ON DECEMBER 1, 2010 AT 312 NORTH MAY STREET CHICAGO, IL IN RE: FOX, VS. GHOSH REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ARTHUR LOEVY	2.5	75.00	187.50
Not tant Day.		12/8/10	

TAX ID NO. 43-2092858

Total

\$187.50

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

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12/2/10

LOEVY & LOEVY Anne Gottschalk 312 N MAY STREET, STE: 100 CHICAGO, IL. 60607

INVOICE

PROCESS SERVICE

\$ 75.00

COOK CASE# 95CR1762

ADELAIDE TAMAYO 2467 GRASS LAKE RD LINDENHURST, IL. 60046

TOTAL DUE

\$ 75.00

Ano this oh to Pay to Case is Aaron Is this of the pay

Midwest Litigation Services

An Affiliate of National Depo 711 North 11th Street St. Louis,MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Aaron Mandel

Loevy & Loevy 312 North May Street

Ste 100

Chicago, IL 60607

Invoice #:

STL113215

Invoice Date:

12/06/2010

Balance Due:

\$ 184.80

Case #:

09C5453

Case: Ray A Fox v. P Ghosh et al

Job #: 84589 | Job Date: 11/23/2010 | Delivery:

Billing Atty: Aaron Mandel

Location:

Logan Correctional Center

1096 1350th Street | Lincoln, IL 62656 5094

Sched Atty: Elizabeth Wang | Loevy & Loevy

Item	Witness	Description	Units	Qty	Price	Amount
1	Eldridge Ward	Attendance 2 Hour Minimum	Hour	2.00	\$35.00	\$70.00
2	Eldridge Ward	Transcript - Original Only	Page	37.00	\$2.90	\$107.30
3	Eldridge Ward	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
Notes	s: Email Only	1	\$ 1 A		Invoice Total: Payment: Credits:	\$184.80
Fed	. Tax ID: 20-3132569	Term: Due Upon Receipt			Balance Due:	\$184.80

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1/3/2011

LOEVY & LOEVY Anne Gottschalk 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

PROCESS SERVICE

\$ 75.00

CASE# 09-CV-5453

JOSEPH SHEEHY 150 N MAPLE BRAIDWOOD, IL. 60408

TOTAL DUE

\$ 75.00

AG What case
What for
this for
to pay
AT

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com

1/3/2011

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INVOICE

PR	00	ESS	SE	R۱/	ICE
\mathbf{F}	\sim	-	0.01	r v	11.7

CASE# 09-CV-5453

CONSTANTINE PETERS

7110 W 127TH ST. #150 \$ 75.00 PALOS HEIGHTS, IL. 60463

13305 S RIDGELAND AVE #B \$ 75.00 PALOS HEIGHTS, IL. 60463

TOTAL DUE \$ 150.00

AG-15-this de to Pay

What for?

Who. For

JPMorganChase 🗘

MEMO STATEMENT THIS IS NOT A BILL

JPMORGAN CHASE BANK NA PO BOX 2030 MAIL SUITE IL1-6225 ELGIN IL 60121

ACCOUNT NUMBER

STATEMENT DATE

01-20-11

NET CHARGES

\$1,747.75

ANNE GOTTSCHALK LOEVY & LOEVY 312 N MAY ST SUITE 100 CHICAGO IL 60607-1237

**T0002284

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNE GOTTSCHALK

ACCOUNTING CODE:

CYCLE LIMIT: \$5,000

Purchasing Activity						
	Tran Date 12-23	Reference Number 55429500357849910030316	Transaction Description KDMAILING 8476730186 IL			
12-30	12-28	55541860363004052291853	HARRY AND DAVID M/O 800-345-5655 OR 125.0			
01-05	01-04	05410191004418150851129	USPS.COM CLICK66100611 WASHINGTON DC 4.9			
01-05	01-04	05410191004418152679742	USPS.COM CLICK66100611 WASHINGTON DC			
01-05	01-04	05410191004418153218698	USPS.COM CLICK66100611 WASHINGTON DC 5.5			
01-05	01-04	05410191004418228121935	USPS.COM CLICK66100611 WASHINGTON DG 4.8			
01-05	01-04	55429501004849305462004	CEINC 5614477638 FL - Servie, Fox 75.0			
01-07	01-06	55420361006463311910976	TLF*WESLEY BERRY FLOWE COMMERCE MI OH			

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUN	MARY
1-800-316-6056		PURCHASES &	
FOR LOST/STOLEN CARDS CALL: 1-800-316-6056	STATEMENT DATE: 01/20/11	OTHER CHARGES CASH ADVANCES	1,747.75 .00
1 555 515 5555		CREDITS	.00
		CASH ADVANCE FEE	.00
SEND BILLING INQUIR	IES TO:	NET CHARGES	\$1,747.75
JPMORGAN CHASE BA COMMERCIAL CARD SC P.O. BOX 2015 MAIL SUITE IL1-62 ELGIN, IL 60121	DISPUTE AMOUNT	.00	

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

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INVOICE

PROCESS SERVICE

\$ 75.00

CASE#09-CV-5453

MICHAEL BORKOWSKI 3813 N WAYNE CHICAGO, IL. 60613

\$ 75.00

TOTAL DUE

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

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1/7/2011

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60107

	N	IV	O		C	E
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PROCESS SERVICE

75.00

CASE# 09CV5453

J ENCARNNACION **602 BEATTIE** ELWOOD, IL.60421

TOTAL DUE

75.00

ALEXANDER, POOLE & COMPANY, INC.

"THE ATTORNEY'S SERVICENTER"

P.O. Box 69 · Albany, New York 12201 TELEPHONE (518) 436-0895 • FAX (518) 436-7366

> **Invoice** # 1100335 January 11, 2011

Loevy & Loevy
Anne Gottschalk
312 N. MAy St Ste 100
Chicago II, 60607

Ste 100 Andy rust 607 This al

		onable costs of collection. • Empl	oyer I.D.# 14-1482374	Cotal A	Amount Due =	\$0.00	
-	Total Service Fees and Total Fee Fees not paid after 30 days will accrue interest at the rate of 1.5% per month				\$65.00	\$65.00	
		MC0063993230					
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		PS					
	ear said in the said.	Expedite			\$65.00		
	1/11/2011	Process Serving-Local				NATIONAL PROPERTY.	
					Maria de la Propinsión de	\$65.00 SLAN A MOTOR	
	1/7/2011	Advanced Payment				ф.c. 00	
	Date	Service Description			Service Fee	Fee Prepaid	
	ded:		Place Served: 20 Woodlake R				
s. Se: OR	rved: Summons	s in a Civil Action & Complaint	Date Served: 1/11/2011 Time Served: 12:15pm S	erver: D	Original: Paul D. Jones	We File:	
Re:		James F Becker			· =	orthern Dist	
			*			. S. District	
	* Pho January variety and the second	Dr Constantine Peters et al	Defendant/Respondent		Date Returnable: Docket or ID #: 09-CV-5453		
on:	Plaintitt/Petiti			1	erve By Date: $\overline{1/2}$	7/2011	
- [Ray A Fox by and Through his Guardian Rose F		Plaintiff/Petitioner	D	ate Received: 1/	7/2011	

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Invoice•Work Order #: 1100335 Invoice Date: January 11, 2011 Attorney's ID#: A10447

Total Amount Due= \$0.00

Amount Paid_

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Date	Invoice #
1/11/2011	6483

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Customer

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CASE

YOUR FILE NO.

FOX V. GOSH

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	2.5	75.00	187.50
DEPOSITION OF TERRY MCCANN (VIDEO			
CONFERENCE)			
TAKEN ON JANUARY 10, 2011 AT 100 WEST RANDOLPH STREET			
4TH FLOOR	11/2	11 1	
CHICAGO, IL	l χ χ ^(γ)	MARY (C)	
IN RE: RAY A. FOX,	4	Dowy	
VS.		To l' M	
DR. P. GHOSH, ET AL.,	30		*******
NO. 09 C 5453	· .		
REPORTER: C. SIEBERT-LAMONICA			
ATTORNEY: ARTHUR LOEVY/KATIE HILL			
	T - Constitution of the Co		
	The second	1,211	

TAX ID NO. 43-2092858

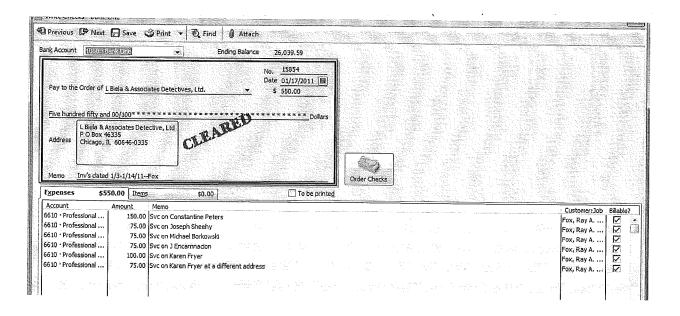
Total

\$187.50

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

2/10/2011



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1/17/2011

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY, SUITE 100 CHICAGO, IL. 60607



INVOICE

PROCESS SERVICE

\$ 75.00

CASE#09CV5453

MICHAEL BORKOWSKI 1209 CEDARWOOD DR CREST HILL, IL. 60403

TOTAL DUE

\$ 75.00

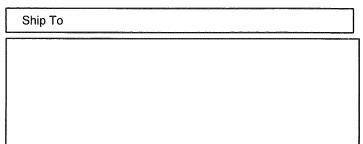
3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
1/19/2011	6502

TERMS Net 30

Customer

LOEVY & LOEVY MS. CINDY TSAI MS. KATIE HILL 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607



CASE

YOUR FILE NO.



FOX V. GHOSH

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	7	75.00	525.00
DEPOSITIONS OF ROSALINE RASHAD			
ROYCE BROWN-REED			
TAKEN ON JANUARY 18, 2011			
AT STATEVILLE CORRECTIONAL FACILITY	A . 3		
16830 ILLINOIS RT. 53	$1/\sqrt{\lambda_A}$		
LOCKPORT, IL IN RE: RAY A. FOX,		1 / / 16	
VS.			5
DR. P. GHOSH, ET AL.,		M'ay	
NO. 09 C 5453		/	
		pry -	agrees
REPORTER: C. BAKER	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
ATTORNEY: CINDY TSAI/KATIE HILL			

TAX ID NO. 43-2092858

Total

\$525.00

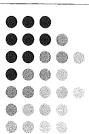
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1/23/2011

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, # 100 CHICAGO, IL. 60607



INVOICE

Horard Pe: Fox

CASE# 10CV1706

PROCESS SERVICE

\$ 75.00

ANTHONY MURPHY 43 CRAIG DR CHICAGO HEIGHTS, IL, 60411

WITNESS FEE

\$ 60.00

the witness fee,

TOTAL DUE

\$ 135.00

reimburse

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/25/11

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INVOICE

of to part of ge. For

CASE# 09-CV-5453 BORKOWSKI

PROCESS SERVICE

\$ 75.00

MICHAEL BORKOWSKI 26702 TRAIL COURT LAKE FOREST, IL. 60045 Sea a defentable?

TOTAL DUE

\$ 75.00

2/7/11

700 N Green Street, Suite C30 Chicago, IL. 60642 WWW.BIELAPI.COM TAX ID# 20-3939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/29/2011

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INVOICE

2/11

SKIP TRACE

\$ 75.00

PROCESS SERVICE

75.00

MICHAEL BORKOWSKI 16934 S BLACKFOOT DR LOCKPORT, IL. 60441

TOTAL DUE \$ 150.00

Foto this Cerson.

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3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
2/17/2011	6536

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LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	2.5	75.00	187.50
DEPOSITION OF KATHLEEN MARTELLA-ZUCCO TAKEN ON FEBRUARY 14, 2011			
AT 312 NORTH MAY STREET			
CHICAGO, IL			
IN RE: RAY A. FOX, ET AL.,			
VS.		*.	
DR. CONSTANTINE PETERS,			
ET AL.,		,	
NO. 09 5453			
DEDORTED G GYED TO THE			
REPORTER: C. SIEBERT-LAMONICA	/ 1/ 1		
ATTORNEY: ARTHUR LOEVY/KATIE HILL			
	19/11		
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	ν '		

TAX ID NO. 4	3-2092858
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773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$187.50

DUE DATE

3/19/2011

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Date	Invoice #
2/18/2011	6542

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Customer

LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

CASE

YOUR FILE NO.

FOX V. PETERS

			ł
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF CATHY MOYNIHAN TAKEN ON FEBRUARY 18, 2011 AT STATEVILLE CORRECTIONAL FACILITY 16830 ILLINOIS ROUTE 53 LOCKPORT, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: C. BAKER ATTORNEY: KATIE HILL	2.5	75.00 His 7	187.50

TAX ID NO. 43-2092858

Total

\$187.50

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DUE DATE

3/20/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
3/7/2011	6566

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Customer

LOEVY & LOEVY MS. KATIE HILL 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	2.5	75.00	187.50
TAKEN ON MARCH 7, 2011			
CANCELLATION ON MORNING OF JOB			
CHAYRYSH & SCHROEDER			
TO BE AT 33 NORTH DEARBORN			
CHICAGO, IL	. •		
IN RE: RAY A. FOX, ET AL.	Kate	36	
VS.		M3	
DR. CONSTANTINE PETERS, ET AL.	1 12		
NO. 09 C 5453	\>	(
		1 104	
DEDORTED. A MIDAMINICOS		10 / 1	\rightarrow
REPORTER: A. MIRAMINGOS ATTORNEY: KATIE HILL			
ATTORNET. KATTE HILL			
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TAX ID NO. 43-2092858

Total

\$187.50

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4/6/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
3/30/2011	6599

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Net 30

Customer	Ship To
LOEVY & LOEVY MS. CINDY TSAI 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607	
CASE	YOUR FILE NO.

FOX V. PETERS

ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF JOSEPH SHEEHY JULIUS ENCARNACION TAKEN ON MARCH 30, 2011 AT STATEVILLE CORRECTIONAL 16830 S. RT. 53, CREST HILL, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: CINDY TSAI

*			
	Phone #	Fax #	E-mail
-	773-851-7779	773-625-7254	cmsreporters@comcast.net

TAX ID NO. 43-2092858

Total

\$300.00

DUE DATE 4/29/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
4/3/2011	6601

TERMS	Net 30

Customer

LOEVY & LOEVY MS. CINDY TSAI 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

TAX ID NO. 43-2092858

CASE

YOUR FILE NO.

Ship To

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF MICHAEL BORKOWSKI MICHAEL PASQUA TAKEN ON MARCH 31, 2011 AT STATEVILLE CORRECTIONAL 16830 S. RT. 53, CREST HILL, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: C. BRABEC ATTORNEY: CINDY TSAI	3.5	75.00	262.50

 Phone #
 Fax #
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 773-851-7779
 773-625-7254
 cmsreporters@comcast.net

Total

\$262.50

DUE DATE | 5/3/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210 dsight bo

Date	Invoice #
4/19/2011	6614

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF KAREN FRYER MARLON BROWN (DID NOT SHOW) TAKEN ON APRIL 15, 2011 AT STATEVILLE COFRRECTIONAL 16830 S. RT 53, CREST HILL, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453	4.5	75.00	337.50
REPORTER: G. DALL ATTORNEY: ELIZABETH WANG	(we	gron del	Wellense who shows

TAX ID NO. 43-2092858

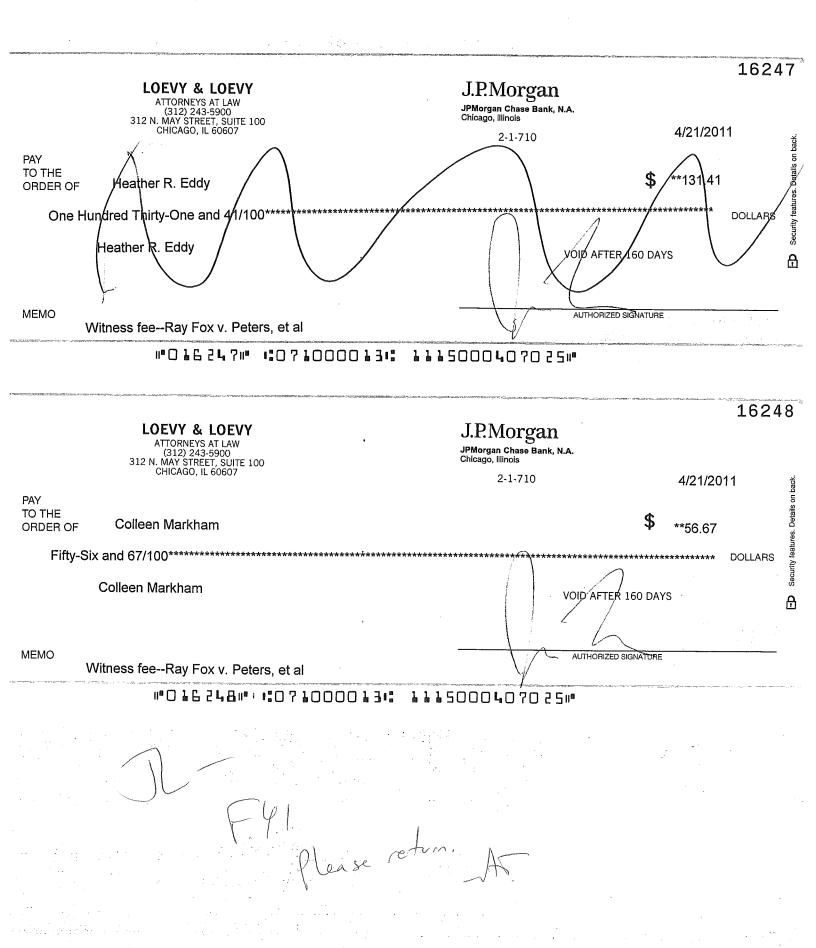
Total

\$337.50

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

5/19/2011



LOEVY & LOEVY
ATTORNEYS AT LAW
(312) 243-5900
312 N. MAY STREET, SUITE 100
CHICAGO, IL 60607

J.P.Morgan

JPMorgan Chase Bank, N.A.
Chicago, Illinois

2-1-710

4/27/2011

PAY TO THE ORDER OF

Cermak Health Services of Cook County

**25.00

DOLLARS

Cermak Health Services of Cook County

VOID AFTER 160 DAYS

AUTHORIZED SIGNATURE

MEMO

Medical records, Ray Fox

"Ol6273" #071000013# 1115000407025#

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LOEVY & LOEVY
ATTORNEYS AT LAW
(312) 243-5900
312 N. MAY STREET, SUITE 100
CHICAGO, IL 60607

J.P.Morgan

JPMorgan Chase Bank, N.A.
Chicago, Illinois

2-1-710

4/28/2011

PAY TO THE ORDER OF

Evidence Video

**1,000.00

One Thousand and 00/100**********

Evidence Video 2100 N. Lincoln Park West, 10CS Chicago, IL 60614

МЕМО

Fox, retainer fee

VOID AFTER 160 DAYS

AUTHORIZED SIGNATURE

10 16 2751P ::071000013:: 111500040702511

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
5/3/2011	6628

TERMS

Net 30

Customer

LOEVY & LOEVY MR. MICHAEL KANOVITZ 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MR. MICHAEL KANOVITZ 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

7.50
3.00
0.00
3.60
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TAX ID NO. 43-2092858

Total

\$404.10

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

6/2/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
5/3/2011	6631

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ROSHNA BALA KEEN 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ROSHNA BALA KEEN 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

HRS & PGS	RATE	AMOUNT
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6		

TAX ID NO. 43-2092858

Total

\$187.50

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773-851-7779	773-625-7254	cmsreporters@comcast.net

6/2/2011

LaSalle Process Servers L.P.

Invoice

29 S. LaSalle St. Suite 956

Chicago, Illinois 60603

Phone: 312-263-0620 FEIN# 36-4247052

DATE

INVOICE #

5/10/2011

43526

BILL TO

Loevy & Loevy 312 N. May St. Suite 100

Chicago, Illinois 60607 Attn:Zach Wehrwein CASE INFO

Ray A. Fox

VS.

Dr. Constantine Peters, et al.

09 CV 5453

DESCRIPTION

Services Rendered Fuel Surcharge

2 Subpoenas

1. Colleen Markham

2. Heather R. Eddy

Calls at addresses given in Oak Lawn & Mendota, IL FedEx.

15

AMOUNT

284.50

3.00

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total

\$287.50

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
5/10/2011	6643

TERMS Net 30	
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Customer

LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

CASE

YOUR FILE NO.

FOX V. PETERS

	JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
	ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF JAMES BECKER(via telephone) TAKEN ON MAY 10, 2011 AT 312 NORTH MAY STREET CHICAGO, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ARTHUR LOEVY	2.5	75.00	187.50
L			/6/11	

TAX ID NO. 43-2092858

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$187.50

DUE DATE

6/9/2011

EVIDENCE VIDEO 2100 N. Lincoln Park West Suite 10C South Chicago, IL 60614

PH: (773) 871-8483 FAX: (773) 871-6340

Invoice

Date	Invoice #	
5/12/2011	2472	

Bill To
Liz Wang
Loevy & Loevy
312 N. May Street, Suite 100

Chicago, IL 60607

15 Missak do

Terms Legal Client

Net 30 Ray Fox

Quantity	Description	Rate	Amount
The section of	Evidence Video Case #11-34		
	Set-Up Charge	50.00	50.0
	Half-Day Shoot - 4/28/11	1,700.00	1,700.0
1	Tape stock used	28.00	28.0
	Still Photographer	85.00	85.0
2		18.00	36.0
2	Develop and Print Rolls	28.00	56.0
1	CD of photo shoot	20.00	20.0
	7 - photos scanned into computer/1 CD photos		0.0
	(No Charge)		
3		195.00	585.0
2		55.00	110.0
1	DV Master Tape	35.00	35.0
	Travel Charges	20.00	20.0
	Retainer Fee Received	-1,000.00	-1,000.0
	Sales Tax	8.50%	0.
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	The Park and the Committee of the Commit		
	나는 사람이 많이 얼마나 없는 이 사람들이 하셨다고 그러지		
	마시트를 가득하다 손에 혼들는 병원 리토 사람들은 아니다		
dence Video - Tax II			

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
5/16/2011	6648

TERMS	Net 30

Customer

LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF DR. ARTHUR FUNK TAKEN ON MAY 12, 2011 AT 312 NORTH MAY STREET CHICAGO, IL IN RE: RAY A. FOX, ET AL., VS. DR. P. GHOSH, ET AL.,	Cindy January	75.00	225.00
NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA	15 this	ole ?	
ATTORNEY: ARTHUR LOEVY	to (a)	- K	

TAX ID NO. 43-2092858

Total

\$225.00

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

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DUE	DATE	(

6/15/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
5/18/2011	6646B

TERMS	Net 30
IEKMS	Net 30

Customer

LOEVY & LOEVY MS. CINDY TSAI 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

FOX V. PETERS

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JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	2.5	75.00	187.50
DEPOSITION OF MARLON BROWN TAKEN ON MAY 17, 2011			
AT STATEVILLE CORRECTIONAL			
16830 S. RT 53,			
CREST HILL, IL			
IN RE: RAY A. FOX, ET AL.,			
VS.			
DR. CONSTANTINE PETERS, ET AL.	(indy		MY.
NO. 09 C 5453		*Lawrence	
REPORTER: C. BRABEC	l hil	3 ole	
ATTORNEY: CINDY TSAI	(5)	house.	
THIORIET. CHAPT TOTAL			
	to Pay	1	
	and the second	110	

 Phone #
 Fax #
 E-mail

 773-851-7779
 773-625-7254
 cmsreporters@comcast.net

TAX ID NO. 43-2092858

Total \$187.50

DUE DATE 6/17/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/1/2011	6666

TERMS	

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF MARY PURVIN TAKEN ON MAY 31, 2011 AT 33 NORTH DEARBORN STREET SUITE 1300 CHICAGO, IL IN RE: RAY A. FOX, ET AL., VS. DR. P. GHOSH, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ELIZABETH WANG	2.5	75.00 this of	187.50

TAX ID NO. 43-2092858

Total

\$187.50

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773-851-7779	773-625-7254	cmsreporters@comcast.net

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7/1/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/1/2011	6667

TERMS	Net 30
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Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

Ship To	

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED)	2.5	75.00	187.50
DEPOSITION OF IVETTA SANGSTER			
TAKEN ON JUNE 1, 2011 AT STATEVILLE CORRECTIONAL			
CREST HILL, ILLINOIS			
IN RE: RAY A. FOX, ET AL.,			
VS.			
DR. CONSTANTINE PETERS, ET AL.,			
NO. 09 C 5453	I KW	11.3	
DEDORTED. C. CIEDERT I AMONICA		7/1/1	
REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ELIZABETH WANG	\ \ \	,	
ATTORNET. ELIZABETH WAND		to Pag	yeir.
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		6/10/11	
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 Phone #
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 773-851-7779
 773-625-7254
 cmsreporters@comcast.net

TAX ID NO. 43-2092858

Total

\$187.50

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7/1/2011

EVIDENCE VIDEO 2100 N. Lincoln Park West Suite 10C South Chicago, IL 60614

PH: (773) 871-8483 FAX: (773) 871-6340

Invoice

Date	Invoice #
6/2/2011	2496

Bill To

Liz Wang Loevy & Loevy 312 N. May Street, Suite 100 Chicago, IL 60607

W. His it

Terms Legal Client

Net 30 Ray Fox

Quantity	Description	Rate	Amount
3	Evidence Video Case #11-34 DVD copies DVD Master Delivery charges (Fed-exed to attorney - 6/1/11) Sales Tax	25.00 55.00 17.00 8.50%	75.00 55.00 17.00 0.00

Evidence Video - Tax ID 36-4486073

Total

\$147.00

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/2/2011	6668

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LOEVY & LOEVY MR. ARTHUR LOEVY 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

S	hip	То

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITIONS OF LESTER KEVIN SENORE ESTER MARTIN TAKEN ON JUNE 2, 2011 AT STATEVILLE CORRECTIONAL CREST HILL, ILLINOIS IN RE: RAY A. FOX, ET AL., VS. DR. P. GHOSH, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ARTHUR LOEVY	5.5 N /5	75.00 to pry	412.50

 Phone #
 Fax #
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 773-625-7254
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TAX ID NO. 43-2092858

Total

\$412.50

DUE DATE

7/2/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/8/2011	6681

TERMS	Net 30
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Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT NOT ORDERED) DEPOSITION OF DR. CONSTANTINE PETERS TAKEN ON JUNE 3, 2011 AT 13305 S. RIDGELAND AVENUE UNIT B PALOS HEIGHTS, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: J. HEINEMANN ATTORNEY: ELIZABETH WANG	2.5	75.00	187.50

 Phone #
 Fax #
 E-mail

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 773-625-7254
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TAX ID NO. 43-2092858

Total

\$187.50

DUE DATE

7/8/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/16/2011	6704

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	165	3.00	495.00
(LOEVY RATE) (MINI PRINTED ONLY)			
E-TRANSCRIPT (CD ENCLOSED)		0.00	0.00
EXHIBITS	9	0.40	3.60
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF SEAN ROYCROFT			
TAKEN ON OCTOBER 12, 2010			
IN RE: RAY A. FOX, ET AL.,	LON		
VS.			
DR. CONSTANTINE PETERS, ET AL.,	1 thy	7	
NO. 09 C 5453	(5	Mary.	
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REPORTER: C. SIEBERT-LAMONICA	00	1 1	
ATTORNEY: ELIZABETH WANG		Mi	
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TAX ID NO. 43-2092858

Total

\$508.60

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773-851-7779	773-625-7254	cmsreporters@comcast.net

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7/16/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #	
6/19/2011	6707	_

TERMS

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Customer

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LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

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FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	113	3.00	339.00
(LOEVY RATE) (MINI PRINTED ONLY)			
E-TRANSCRIPT		0.00	0.00
EXHIBITS	4	0.40	1.60
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF MARY PURVIN			
TAKEN ON MAY 31, 2011	IPN .		
AT 33 NORTH DEARBORN STREET, CHICAGO	1 1/1/2	258-	
IN RE: RAY A. FOX, ET AL.,	15	2	
VS.	1 20 00	4 120	
DR. CONSTANTINE PETERS, ET AL.,	and the second s	W W	
NO. 09 C 5453		Q	
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REPORTER: C. SIEBERT-LAMONICA			
ATTORNEY: ELIZABETH WANG			
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TAX ID NO. 43-2092858

Total

\$350.60

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773-851-7779	773-625-7254	cmsreporters@comcast.net

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7/19/2011

George E. Rydman & Assoc. Ltd.

Court Reporters and Video 15 W. Jefferson St. Joliet, Illinois 60432

815-727-4363

800-608-5523

Fax 815-727-7186

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ELIZABETH WANG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date

6/21/2011

6/21/2011

Invoice Number

6058

Page
1 of 1

Please reference this number when remitting

Date Taken	Reference	Charges
	RE: RAY A. FOX V. DR. P. GHOSH, ET AL., 09 CV 5453 / VOL / 4027	
10/25/2011	DISCOVERY DEPOSITION OF DAVID BARNES, ROBERT FERGUSON, JOEY OWENS, 281 Pages ORIGINAL TRANSCRIPT EXHIBITS SCANNED, 23 PAGES E-TRANSCRIPT DELIVERY 6/21/11	\$938.49 \$3.45